

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTEENTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	September 1, 2020 through September 30, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$64,025.39 ²
Less 20% Holdback	\$12,805.08
Total Reimbursement Requested	0.00
Total Compensation and Reimbursement Requested in this Statement	\$51,220.31
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from September 1, 2020 Through September 30, 2020* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$11,298.61 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from September 1, 2020, through and including September 30, 2020, is referred to herein as the “**Fee Period**.”

amount of \$51,220.31 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$64,025.39) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$64,025.39 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$51,220.31.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$926.93.⁴ The blended hourly billing rate of all paraprofessionals is \$335.75.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$51,220.31, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$64,025.39) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

November 3, 2020

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous	42.90	\$41,060.95
Commercial Contracts Advice	5.10	\$4,460.80
Project Hawk	3.60	\$3,610.80
Project Catalyst	1.80	\$1,614.15
Amendment to Shionogi Collaboration	3.60	\$2,769.30
Project Plato	0.20	\$158.95
Retention and Fee Applications	15.90	\$6,862.47
Project Kelp III	4.20	\$3,487.97
Total⁶	77.30	\$64,025.39

⁶ This amount reflects a reduction in fees in the amount of \$11,298.61 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie	Partner	1997	935.00	0.2	\$187.00
Evergreen, Rosa J.	Partner	2005	950.00	1.40	\$1,330.00
Feinstein, Deborah L.	Partner	1987	1,350.00	0.90	\$1,215.00
Greiss, Rory	Partner	1981	1,180.00	46.30	\$54,634.00
Rothman, Eric	Counsel	2008	905.00	9.70	\$8,778.50
Boyce, Monique	Associate	2016	760.00	0.90	\$684.00
Clements, Ginger	Associate	2016	700.00	0.50	\$350.00
Zausner, Ethan	Associate	2017	700.00	4.00	\$2,800.00
Yang, Jae	Associate	2020	500.00	0.50	\$250.00
Reddix, Darrell	Legal Assistant		395.00	12.90	\$5,095.50
Total				77.30	\$75,324.00
Less 15% Discount and additional voluntary discount					(\$11,298.61)
Discounted Total					\$64,025.39
Less 20% Holdback					(\$12,805.08)
Total Amount Requested Herein					\$51,220.31

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

October 31, 2020
Invoice # 30118764
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through September 30, 2020	\$	48,307.00
Less Discount:		<u>-7,246.05</u>
Fee Total		41,060.95
Total Amount Due	\$	<u>41,060.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118764

(1049218.00001)
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	09/02/20	0.80	Correspondence re: sublicense agreement with R. Inz and R. Kreppel (.4); review sublicense draft (.4).
Rory Greiss	09/03/20	3.50	Correspondence with R. Kreppel re: preparing Quality Agreement and Pharmacovigilance Agreement (.3); review precedents (1.0) and correspondence with R. Inz re: same (.2); draft Pharmacovigilance Agreement (2.0).
Rory Greiss	09/04/20	4.70	Prepare draft of Pharmacovigilance Agreement (2.5); prepare draft of Quality Agreement (1.8); correspondence with R. Kreppel and R. Inz re: drafts (.4).
Rory Greiss	09/08/20	2.30	Review, revise drafts of Quality Agreement (1.5) and review, revise drafts of Pharmacovigilance Agreement (.8).
Rory Greiss	09/10/20	4.20	Correspondence with P. Strassburger, R. Kreppel re: original formulation (.6); telephone conferences with R. Kreppel re: settlement agreements (.7); review settlement agreements, patent license agreements and distribution and supply agreements (2.1); draft memos to P. Strassburger and R. Kreppel re: answers to questions (.8).
Rory Greiss	09/14/20	1.20	Review materials re: questions on original formulation settlement agreements (.9); correspondence with R. Inz and others re: same (.3).
Rory Greiss	09/15/20	1.40	Teleconference with R. Kreppel re: various open matters (.8) and correspondence with E. Rothman, R. Aleali and K. McCarthy re: same (.6).
Rory Greiss	09/16/20	0.60	Update call with E. Rothman, R. Aleali and K. McCarthy re: open matters we're handling.
Rory Greiss	09/16/20	3.80	Review, revise sublicense agreement draft (1.9); correspondence with R. Inz and E. Zausner re: revisions (.4); review, revise license agreement template (.7); correspondence with E. Rothman, J. Yang re: same (.8).
Rory Greiss	09/17/20	1.50	Review, analyze sections of sublicense agreement draft to compare with underlying license agreement with respect to royalties and reporting issues (1.1); correspondence with E. Zausner re: revising draft in accordance with R. Inz comments (.4).
Ethan Zausner	09/17/20	0.70	Review, analyze updated draft of sublicense agreement in light of client email (.5); draft email response re same to team (.2).

October 31, 2020

Invoice # 30118764

Name	Date	Hours	Narrative
Rory Greiss	09/18/20	2.60	Review, analyze revised draft of sublicense prepared by E. Zausner to provide feedback (.9); review further revised draft prepared by E. Zausner after comments (1.0); correspondence with R. Inz and R. Kreppel re: revisions (.7).
Ethan Zausner	09/18/20	2.50	Review, revise draft of sublicense (1.9); correspondence with A&P team re: same (.6).
Rory Greiss	09/21/20	1.50	Correspondence with R. Inz regarding open matters including whether bankruptcy court approval may be required for various agreements being negotiated (.5); review amendment draft (.9) forward to R. Inz (.1).
Rory Greiss	09/21/20	2.20	Review, revise Sublicense Agreement (1.0); review, revise license agreement template (1.2).
Ethan Zausner	09/21/20	0.80	Review, revise sublicense (.5); correspondence with A&P team re: same (.3).
Jae Yang	09/21/20	0.10	Review, analyze latest draft of amended and restated license agreement.
Rory Greiss	09/22/20	1.50	Correspondence with R. Inz re: confidentiality agreements (.5); review various CDAs entered into by Purdue (1.0).
Rory Greiss	09/23/20	2.30	Review, revise pharmacovigilance agreement (1.1); review, revise quality agreement (1.2).
Rory Greiss	09/24/20	0.70	Correspondence with R. Inz re: license agreement and sublicense agreement provisions.
Rory Greiss	09/25/20	0.40	Correspondence with R. Aleali and E. Rothman re: possible licensing transaction.
Rory Greiss	09/26/20	0.50	Correspondence with R. Inz re: potential revisions to licenses and sublicenses.
Rory Greiss	09/26/20	1.10	Telephone conference with E. Rothman re: potential licensing deal (.4); review draft term sheet provided by potential licensor (.7).
Rory Greiss	09/29/20	0.90	Correspond with E. Rothman re: certain provisions of draft agreement (.4); videoconference with R. Inz, R. Kreppel, B. Koch, E. Rothman, J. Yang re: license agreements with IACs (.5).
Eric Rothman	09/29/20	0.20	Teleconference with R. Greiss, R. Inz, J. Yang, R. Kreppel, and Bruce Koch to discuss licenses.
Jae Yang	09/29/20	0.40	Teleconference with R. Greiss, R. Inz, E. Rothman, R. Kreppel, and Bruce Koch to discuss licenses (in part).
Rory Greiss	09/30/20	0.50	Review, revise license agreements (.5).
Total Hours		42.90	

October 31, 2020

Invoice # 30118764

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	38.20	1,180.00	45,076.00
Eric Rothman	0.20	905.00	181.00
Jae Yang	0.50	500.00	250.00
Ethan Zausner	4.00	700.00	2,800.00
TOTAL	42.90		48,307.00

Total Current Amount Due**\$41,060.95**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2020
Invoice # 30118765
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through September 30, 2020	\$	5,248.00
Discount:		<u>-787.20</u>
Fee Total		4,460.80
Total Amount Due	\$	<u>4,460.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118765

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	09/29/20	0.30	Review correspondence from K. McCarthy re: review of Master Services Agreement (.3).
Eric Rothman	09/29/20	1.20	Review, analyze CRO Master Services Agreement (1.2).
Rory Greiss	09/30/20	2.00	Review Master Services Agreement as revised by E. Rothman (.8); add revisions to Master Services Agreement draft (1.2).
Eric Rothman	09/30/20	1.60	Review, analyze CRO Master Services Agreement.
Total Hours		5.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.30	1,180.00	2,714.00
Eric Rothman	2.80	905.00	2,534.00
TOTAL	5.10		5,248.00

Total Current Amount Due

\$4,460.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

October 31, 2020
Invoice # 30118766
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through September 30, 2020	\$	4,248.00
Discount:		<u>-637.20</u>
Fee Total		3,610.80
Total Amount Due	\$	<u>3,610.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118766

(1049218.00128)
Project Hawk

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	09/11/20	2.40	Review correspondence from R. Inz (.3); review files re: various HRT agreements (.5); review HRT agreement provisions(1.0); prepare list of agreements for R. Inz (.6).
Rory Greiss	09/22/20	1.20	Review, revise amendment to agreement (.5); correspondence with R. Inz re same (.7) and review amendment provisions (.5).
Total Hours		3.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.60	1,180.00	4,248.00
TOTAL	3.60		4,248.00

Total Current Amount Due	\$3,610.80
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Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2020
Invoice # 30118767
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through September 30, 2020	\$	1,899.00
Discount:		<u>-284.85</u>
Fee Total		1,614.15
Total Amount Due	\$	<u>1,614.15</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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October 31, 2020

Invoice # 30118767

(1049218.00132)
Project Catalyst

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	09/05/20	0.20	Review, comment on APA.
Monique Boyce	09/06/20	0.50	Review documents for clean room designations.
Monique Boyce	09/08/20	0.10	Project Catalyst: Review documents for clean room designations.
Monique Boyce	09/11/20	0.20	Project Catalyst: Review documents for clean room designations.
Deborah L. Feinstein	09/12/20	0.70	Review bankruptcy filing re: sale of plant.
Monique Boyce	09/12/20	0.10	Review documents for clean room designations.
Total Hours		1.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.90	1,350.00	1,215.00
Monique Boyce	0.90	760.00	684.00
TOTAL	1.80		1,899.00

Total Current Amount Due

\$1,614.15

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

October 31, 2020
Invoice # 30118768
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through September 30, 2020	\$	3,258.00
Discount:		<u>-488.70</u>
Fee Total		2,769.30
Total Amount Due	\$	<u>2,769.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
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October 31, 2020

Invoice # 30118768

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	09/01/20	1.30	Review, revise Amendment to Agreement.
Eric Rothman	09/02/20	1.10	Review, revise Amendment to Agreement.
Eric Rothman	09/03/20	1.20	Review, revise Amendment to Agreement.
Total Hours		3.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	3.60	905.00	3,258.00
TOTAL	3.60		3,258.00

Total Current Amount Due	\$2,769.30
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2020
Invoice # 30118769
EIN 53-0208605

Client/Matter # 1049218.00146

Project Plato

20190002672

For Legal Services Rendered through September 30, 2020	\$	187.00
Discount:		<u>-28.05</u>
Fee Total		158.95
Total Amount Due	\$	<u>158.95</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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October 31, 2020

Invoice # 30118769

(1049218.00146)
Project Plato

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	09/21/20	0.20	Correspondence with client re beneficial ownership.
Total Hours		0.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	0.20	935.00	187.00
TOTAL	0.20		187.00

Total Current Amount Due	\$158.95
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Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2020
Invoice # 30118770
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through September 30, 2020	\$	8,073.50
Discount:		<u>-1,211.03</u>
Fee Total		6,862.47
Total Amount Due	\$	<u>6,862.47</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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October 31, 2020

Invoice # 30118770

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	09/02/20	0.20	Review, analyze fee statement.
Darrell B. Reddix	09/02/20	3.30	Prepare eleventh monthly fee statement including exhibits.
Rory Greiss	09/03/20	0.50	Review, revise August diary narratives.
Rosa J. Evergreen	09/03/20	0.20	Review monthly fee statement filing.
Darrell B. Reddix	09/03/20	1.10	Prepare eleventh monthly fee statement for filing (.9); serve same (.2).
Ginger Clements	09/04/20	0.10	Correspond with D. Reddix re fee statement.
Rosa J. Evergreen	09/09/20	0.30	Review fee application order (.2); correspond with A&P team on fee statements (.1).
Darrell B. Reddix	09/09/20	2.50	Prepare Twelfth monthly fee statement including exhibits.
Darrell B. Reddix	09/10/20	2.00	Prepare Twelfth monthly fee statement including exhibits.
Rosa J. Evergreen	09/17/20	0.20	Review fee application procedures (.1) correspond with A&P team re: deadlines (.1).
Ginger Clements	09/21/20	0.10	Correspond with A&P team re invoice review.
Rosa J. Evergreen	09/21/20	0.10	Review, analyze August fee statement.
Ginger Clements	09/22/20	0.30	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	09/22/20	0.10	Correspond with A&P team re August invoices.
Darrell B. Reddix	09/22/20	1.00	Prepare twelfth monthly fee report, including exhibits.
Rory Greiss	09/30/20	0.60	Review draft of monthly statement for August (.4); correspondence with D. Reddix re: draft (.2).
Rosa J. Evergreen	09/30/20	0.30	Review, analyze August fee statement.
Darrell B. Reddix	09/30/20	3.00	Prepare Twelfth monthly fee statement including exhibits.
Total Hours		15.90	

October 31, 2020

Invoice # 30118770

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.40	950.00	1,330.00
Rory Greiss	1.10	1,180.00	1,298.00
Ginger Clements	0.50	700.00	350.00
Darrell B. Reddix	12.90	395.00	5,095.50
TOTAL	15.90		8,073.50

Total Current Amount Due

\$6,862.47

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2020
Invoice # 30118771
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

For Legal Services Rendered through September 30, 2020	\$	4,103.50
Discount:		<u>-615.53</u>
Fee Total		3,487.97
Total Amount Due	\$	<u>3,487.97</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 31, 2020

Invoice # 30118771

(1049218.00151)
Project Kelp III

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	09/25/20	1.40	Review of Project Kelp III materials.
Eric Rothman	09/28/20	1.70	Review of Project Kelp III materials.
Rory Greiss	09/29/20	1.10	Review provisions of prior agreements with Kelp in connection with potential development agreement (.5); discuss structure with E. Rothman (.3); correspondence with K. McCarthy re: same (.3).

Total Hours **4.20**

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	1.10	1,180.00	1,298.00
Eric Rothman	3.10	905.00	2,805.50
Subtotal:	4.20		4,103.50
TOTAL	4.20		4,103.50

Total Current Amount Due **\$3,487.97**